

## Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2 PAN No:WYFCE2986T

## TO:

Rajiv Sinha 3434, Sector 50, Mumbai 0172-00112233 rajiv.sinha@gmail.com

## TAX INVOICE

GST number: 24RPSNM7849F1Z3

PAN number: ZYTZU9933Y Date of invoice: 09-10-2023

Invoice number: 961

Purchase Order #: 4237

Description	HSN	Quantity	<b>Unit Price</b>	Per	IGST RATE	Amount
Brick Trowels	8205	15	100.00	piece	18%	1500.00
Grout	3824	10	200.00	kg	18%	2000.00
Water Heaters	8516	19	8000.00	piece	18%	152000.00
				Sub Total		155500.00
				IGST	18%	27990
				<b>Grand Total</b>	•	183490.00